

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 20-Nov-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (25361) ORLANDO FL 32826-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LB & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0005			
				X 10B. DATED (SEE ITEM 13) 29-May-2015			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes; FAR 43.103(B) Administrative Changes							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: harveyj16121 PR:1300532302 The purpose of this modification is as follows: 1. In Section B, establish and fully fund CLIN 1510 for Task 10 Additional COMS Support in the amount of \$98,073. 2. In Section B, increase the price of CLINs 1601, 1701, and 1801 in the amounts of \$ [REDACTED] respectively to account for the addition of Task 10 in the option years. 3. In Section G, administratively update 252.232-7006 Wide Area WorkFlow to remove Ken Hall and replace with Wendy Williams as the acceptor. 4. In Section J, replace requirement documents with revised versions. See Section J for document changes in Bold. No further changes are made by this modification. All other terms and conditions remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT OROZCO (25361) / CONTRACTING OFFICER TEL: 407-380-4173 EMAIL: robert.orozco@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 20-Nov-2015	
(Signature of person authorized to sign)							

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$98,073.00 from \$487,348.00 to \$585,421.00.

The 'issued by' organization has changed from

NAWCTSD 253

12350 RESEARCH PARKWAY (25361)

ORLANDO FL 32826

to

NAWCTSD 253

12211 SCIENCE DRIVE (25361)

ORLANDO FL 32826-3224

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1601

The unit price amount has increased by \$ [REDACTED]

The total cost of this line item has increased by \$ [REDACTED]

CLIN 1701

The unit price amount has increased by \$ [REDACTED]

The total cost of this line item has increased by \$ [REDACTED]

CLIN 1801

The unit price amount has increased by \$ [REDACTED]

The total cost of this line item has increased by \$ [REDACTED]

CLIN 1510 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1510	Additional COMS Support FFP Instability Support & Bridge Part Task Trainer Full-Time Support FOB: Destination PURCHASE REQUEST NUMBER: 1300532302	3	Months	\$32,691.00	\$98,073.00

MAX NET AMT	\$98,073.00
----------------	-------------

ACRN AC CIN: 130053230200001	\$98,073.00
---------------------------------	-------------

PSC Code J069

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1510:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1510:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-DEC-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$98,073.00 from \$487,348.00 to \$585,421.00.

CLIN 1510:

Funding on CLIN 1510 is initiated as follows:

ACRN: AC

CIN: 130053230200001

Acctng Data: 1761804 8M4K 257 VUS00 0 050120 2D 000000

Increase: \$98,073.00

Total: \$98,073.00

Cost Code: A00003124076

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions*. as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing*. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access*. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training*. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission*. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions*. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type*. The Contractor shall use the following document type(s).

The Contractor shall use the following document type(s).

-Select "Invoice and Receiving Report (Combo) or Invoice (stand-alone) and Receiving Report (stand-alone) for Fixed Price Supplies and Services.

-Select Cost Voucher (FAR 52.216-7) for all Cost CLINs.

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location*. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination (only when document types Invoice and Receiving Report (Combo) or Invoice (stand-alone) and Receiving Report (stand-alone) are used).

-Not applicable for Cost Vouchers.

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	<u>HQ0338</u>
Issue By DoDAAC:	<u>N61340</u>
Admin DoDAAC:	<u>S2101A</u>
Inspect By DoDAAC:	<u>N61340</u>
Ship To Code:	<u>N61340</u>
Ship From Code:	<u>N/A</u>
Mark For Code:	<u>N/A</u>
Service Approver (DoDAAC):	<u>N/A</u>
Service Acceptor (DoDAAC):	<u>N/A</u>
Accept at Other DoDAAC:	<u>N/A</u>
LPO DoDAAC:	<u>N/A</u>
DCAA Auditor DoDAAC:	<u>HAA719</u>
Other DoDAAC(s):	<u>N/A</u>

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Name (or Clause w/Name)	Email	Phone	Role
See: 5252.201-9500 or 5252.201-9501	See: 5252.201-9500 or 5252.201-9501	See: 5252.201-9500 or 5252.201-9501	Technical Point of Contact or Contracting Officer's Representative
Wendy Williams	<u>Wendy.L.Williams@navy.mil</u>	407-380-4399	Acceptor
Jason Harvey	<u>Jason.G.Harvey@navy.mil</u>	407-380-4024	Issue – View Only

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

Exhibits

CDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT

A002 CONFERENCE MINUTES

A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT

A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT

**A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF
GFP/GFI
A006 QUALITY SYSTEM PLAN
A007 TRAINER FACILITIES REPORT**

Attachments

Attachment 1	Price Breakout Worksheet (PBW) LCS COMS Award Mod 0002
Attachment 2	Addendum A LCS SOW 66410-A-0409
Attachment 3	Addendum B LCS SHORE BASED TRAINING FACILITY
	Addendum_B_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER
	Addendum_B_Att_2 LCS-2 INTEGRATED TACTICAL TRAINER
	Addendum_B_Att_3 MISSION PACKAGE TRAINING SYSTEM
	(MPTS)
	Addendum_B_Att_4 COMMON MISSION PACKAGE TRAINER
	(CMPT)
	Addendum_B_Att_5 LCS CLASSROOM
	Addendum_B_Att_6 LCS-1 BRIDGE PART TASK TRAINER
	Addendum_B_Att_7 LCS-2 BRIDGE PART TASK TRAINER
	Addendum_B_Att_8 VIRTUAL REALITY LABS
	Addendum_B_Att_9 VIRTUAL SHIP TRAINING SYSTEM (VSTS)
	Addendum_B_Att_10 LCS-1 MISSION BAY TRAINER (MBT)
	Addendum_B_Att_11 LCS-2 MISSION BAY TRAINER (MBT)
	Addendum_B_Att_12 ESM PART TASK TRAINER
Attachment 4	Addendum C LCS TRAINING FACILITY MAYPORT
	Addendum_C_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER
	Addendum_C_Att_2 VIRTUAL SHIP TRAINING SYSTEM (VSTS)
	Addendum_C_Att_3 LCS-1 BRIDGE PART TASK TRAINER
	Addendum_C_Att_4 LCS-1 MISSION BAY TRAINER (MBT)
Attachment 5	Data Item Transmittal Form NAWCTSD 4330
Attachment 6	Premium Time Hours Log
Attachment 7	COMS Premium Time Request
Attachment 8	DOL Wage Determination Baseline Form
Attachment 9	Excess Repair Replacement Form
Attachment 10	DD Form 254 – Contract Security Classification Specification
Attachment 11	Over and Above Work Request (OAWR) Form
Attachment 12	SCA Price Adjustment Form
Attachment 13	Department of Labor (DOL) - San Diego
Attachment 14	Department of Labor (DOL) - Mayport
Attachment 15	Quality Assurance Surveillance Plan (QASP)
Attachment 16	Trainer Transfer And Acceptance Form (TTAF)

(End of Summary of Changes)